

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

JEFFREY C. KILLIAN
ANGELIC M. KILLIAN
Debtor(s)

Case No. 18-23585CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/10/2018.
- 2) The plan was confirmed on 01/14/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/26/2020.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$24,109.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,925.00
Less amount refunded to debtor	\$1,577.00

NET RECEIPTS: **\$17,348.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$720.79
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,220.79**

Attorney fees paid and disclosed by debtor: \$800.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLEGHENY VALLEY HOSPITAL FCU	Unsecured	6,000.00	5,996.53	5,996.53	0.00	0.00
ALLEGHENY VALLEY HOSPITAL FCU	Unsecured	NA	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC - A	Unsecured	100.00	35.01	35.01	0.00	0.00
CACH LLC-ASSIGNEE	Unsecured	265.00	536.88	536.88	0.00	0.00
COMCAST++	Unsecured	700.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	115.00	NA	NA	0.00	0.00
CVI SGP ACQUISITION TRUST	Secured	4,776.00	5,184.40	5,184.40	0.00	0.00
EMP OF ALLE KISKI++	Unsecured	75.00	NA	NA	0.00	0.00
HIGHLANDS SD (TARENTUM) (EIT)	Priority	NA	212.57	212.57	0.00	0.00
HIGHLANDS SD (TARENTUM) (EIT)	Priority	NA	478.93	478.93	0.00	0.00
HIGHLANDS SD (TARENTUM) (RE)	Secured	4,000.00	NA	4,000.00	463.04	526.26
INTERNAL REVENUE SERVICE*	Priority	34,727.13	3,218.60	3,218.60	0.00	0.00
INTERNAL REVENUE SERVICE*	Secured	NA	34,727.13	34,727.13	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	NA	513.35	513.35	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	8,099.00	9,141.51	9,141.51	0.00	0.00
LENDUP TAB BANK	Unsecured	1,047.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	2,242.30	2,242.30	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	401.00	556.40	556.40	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	879.00	1,093.85	1,093.85	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	1,249.00	1,493.25	1,493.25	0.00	0.00
MARINER FINANCE LLC	Unsecured	788.00	847.38	847.38	0.00	0.00
MERRICK BANK	Unsecured	1,582.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	0.00	51,222.10	51,222.10	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	17,845.42	17,845.42	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	0.00	1,074.75	1,074.75	0.00	0.00
PREMIER BANKCARD LLC; JEFFERS	Unsecured	734.00	988.77	988.77	0.00	0.00
PREMIER BANKCARD LLC; JEFFERS	Unsecured	NA	988.77	0.00	0.00	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	63,796.80	84,573.48	0.00	9,830.08	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	0.00	17,846.08	6,769.00	2,807.23	0.00
TARENTUM BOROUGH (EIT)	Priority	NA	213.02	213.02	0.00	0.00
TARENTUM BOROUGH (EIT)	Priority	NA	478.81	478.81	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TARENTUM BOROUGH-R/E TAX*	Secured	2,000.00	NA	2,000.00	231.51	269.09
UPMC HEALTH SERVICES	Unsecured	NA	1,224.21	1,224.21	0.00	0.00
UPMC PHYSICIAN SERVICES	Unsecured	NA	251.39	251.39	0.00	0.00
VERIZON++	Unsecured	123.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$9,830.08	\$0.00
Mortgage Arrearage	\$6,769.00	\$2,807.23	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$97,133.63	\$694.55	\$795.35
TOTAL SECURED:	\$103,902.63	\$13,331.86	\$795.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,676.68	\$0.00	\$0.00
TOTAL PRIORITY:	\$5,676.68	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,766.25	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,220.79</u>	
Disbursements to Creditors	<u>\$14,127.21</u>	
TOTAL DISBURSEMENTS :		<u>\$17,348.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2020

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.